

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 03-43281
)
BEVERLY WARSHAWSKY)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 26, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 03-43281
BEVERLY WARSHAWSKY	§	(Chapter 7)
	§	
DEBTORS	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: BEVERLY WARSHAWSKY

Case Number: 03-43281

A. Receipts----- \$2,000.53

B. Disbursements

- 1. Secured Creditors----- 0
- 2. Administrative----- \$0.00
- 3. Priority----- 0
- 4. Other----- 0
- Total Disbursements----- \$0.00

C. Current Balance----- \$2,000.53

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Case No: 03-43281 BTR Judge: BRENDA T. RHOADES
Case Name: WARSHAWSKY, BEVERLY ANN
For Period Ending: 08/26/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/16/03 (f)
341(a) Meeting Date: 08/25/03
Claims Bar Date: 07/19/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 910 Rocky Creek Lane Debtor Claimed 100% Exemption on Schedule C	125,000.00	0.00		0.00	FA
2. Checking Accounts Debtor Claimed 100% Exemption on Schedule C	602.15	2,000.00		2,000.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	825.00	0.00		0.00	FA
4. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	327.50	0.00		0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	410.00	0.00		0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	1,500.00	0.00		0.00	FA
7. 2002 Dodge Ram Debtor Claimed 100% Exemption on Schedule C	13,625.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.53	Unknown

TOTALS (Excluding Unknown Values)

\$ 142,289.65

\$ 2,000.00

\$ 2,000.53

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. On Sept. 26, 2003, Order Sustaining Trustee's Objections to Exemptions was granted, with respect to item #2. On Oct. 29, 2003, Order Directing Turnover of Property of the Estate was granted, with respect to item #2. On Jan. 28, 2004, Agreed Order Regarding Motion to Enforce Order was entered, and required the debtor to pay the amount of \$2,000.00 to the estate, with respect to item #2. No claims objections are necessary. The Trustee's attorney chose not to file a fee application.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 03-43281 BTR Judge: BRENDA T. RHOADES
Case Name: WARSHAWSKY, BEVERLY ANN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 07/16/03 (f)
341(a) Meeting Date: 08/25/03
Claims Bar Date: 07/19/04

Initial Projected Date of Final Report (TFR): 06/30/05 Current Projected Date of Final Report (TFR): 08/26/04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43281 BTR
Case Name: WARSHAWSKY, BEVERLY ANN

Taxpayer ID No: *****3185

For Period Ending: 08/26/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****6806 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
04/08/04	2	BEVERLY ANN WARSHAWSKY 910 ROCKY CREEK LN ALLEN, TX 75002-2931	BALANCE FORWARD Bank Balance	1129-000	500.00		0.00 500.00
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.02		500.02
05/11/04	2	BEVERLY ANN WARSHAWSKY 910 ROCKY CREEK LN ALLEN, TX 75002-2931	Bank Balance	1129-000	500.00		1,000.02
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.06		1,000.08
06/07/04	2	BEVERLY ANN WARSHAWSKY 910 ROCKY CREEK LN ALLEN, TX 75002-2931	Bank Balance	1129-000	1,000.00		2,000.08
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.15		2,000.23
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.16		2,000.39
08/26/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		2,000.53
08/26/04		Transfer to Acct #*****0675	Final Posting Transfer	9999-000		2,000.53	0.00

COLUMN TOTALS	2,000.53	2,000.53	0.00
Less: Bank Transfers	0.00	2,000.53	
Subtotal	2,000.53	0.00	
Less: Payments to Debtors		0.00	
Net	2,000.53	0.00	

Page Subtotals

2,000.53

2,000.53

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-43281 BTR
Case Name: WARSHAWSKY, BEVERLY ANN
Taxpayer ID No: *****3185
For Period Ending: 08/26/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0675 BoFA - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
08/26/04		Transfer from Acct #*****6806	BALANCE FORWARD Transfer In From MMA Account	9999-000	2,000.53	0.00

COLUMN TOTALS	2,000.53	0.00	2,000.53
Less: Bank Transfers	2,000.53	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BoFA - Money Market Account - *****6806	2,000.53	0.00	0.00
BoFA - Checking Account - *****0675	0.00	0.00	2,000.53
	2,000.53	0.00	2,000.53

Page Subtotals

2,000.53

0.00

SCHEDULE B BEVERLY WARSHAWSKY 03-43281

TRUSTEE COMPENSATION:

Total Receipts =	\$2,000.53	
25% of first \$5,000.00 =		\$500.13
10% over \$5,000.00 & under \$50,000.00 =		\$0.00
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$500.13

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	0.00
Copies	0.00
Postage	0.00
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	0.00

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on _____
to pick up business or personal records in
hands of Trustee. If not picked up within
30 days such records or work files may be
destroyed.

☐

Exhibit "A"
Expenses

Paralegal Time:

Preparation of Deposits (1) & Checks (1)
Request Bar Date
Reconcile Bank Balance
Trustee's Final Report
Distribution Checks
Trustee's Final Account

Total Paralegal Time

<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>
0.0	0.00		0.00
0.0	0.00		0.00
0.0	0.00		0.00
0.0		0.00	0.00
0.0		0.00	0.00
0.0		0.00	0.00

0.00

0.00

0.00

Copies, Postage & Secretarial:

Data Entry for Form 1
Distribution Checks (quantity = 4)

<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
--------------------------	----------------------------	------------------------------	----------------------------	---------------------------	-------------------------

0.00

\$0.00

Column Totals

0 **0.00** **0.00** **0.00** **0.00**

Paralegal Time	0.00
Copies = \$0.25 each	0.00
Postage	0.00
Secretarial @ \$15.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$0.00

SCHEDULE C BEVERLY WARSHAWSKY 03-43281
EXPENSES OF ADMINISTRATION

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	500.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	500.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
TOTAL	\$500.13	\$0.00	\$500.13

SCHEDULE D**BEVERLY WARSHAWSKY 03-43281****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1					
For Credit Extended Sec 364(e)(1)					
2					
Claims from Failure of adequate protection Sec. 307(a)(b)					
3					
"Gap Claims" Sec. 507(a)(2)					
4					
Wages,etc. Sec. 507(a)(3)					
5					
Contributions to benefit plans Sec. 507(a)(4)					
6					
Engaged in raising of grain or fisherman Sec. 507(a)(5)					
7					
Consumer Deposits Sec. 507(a)(6)					
8					
Alimony or Support or Child; Sec. 507(a)(7)					
9					
Taxes Sec. 507(a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E BEVERLY WARSHAWSKY 03-43281

SECURED CLAIMS

		(1)	(2)	(3)	(4)	(5)
Claim		Amount of	Amount not	Amount	Amount	Amount
<u>No.</u>	<u>Creditor</u>	<u>Claim</u>	<u>Determined</u>	<u>Allowed</u>	<u>Paid</u>	<u>Due</u>

Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$21,143.62

Eastern District of Texas Claims Register

03-43281 Beverly Ann Warshawsky

Honorable Brenda T. Rhoades

Debtor Name: WARSHAWSKY, BEVERLY ANN

Claim No: 1	Creditor Name: BINNACLE ANESTHESIA CONSULTANTS 13601 PRESTON ROAD SUITE 900W Dallas, TX 75240	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/15/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/10/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5401.20	
Total	\$5401.20	
Description:		
Remarks:		

Claim No: 2	Creditor Name: WESTPARK SURGERY CENTER P0 BOX 3060 Mc Kinney, TX 75070	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/15/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/12/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$574.28	
Total	\$574.28	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/15/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/24/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$7898.62	
Total	\$7898.62	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	Creditor Name: Recovery Management Systems Corporation For Monogram Credit Card Bank of Georgia DBA Home Depot 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/15/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/28/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$186.23	
Total	\$186.23	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	Creditor Name: Recovery Management Systems Corporation For Monogram Credit Card Bank of Georgia DBA Lowes 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/15/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/28/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5754.73	
Total	\$5754.73	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	Creditor Name: Recovery Management Systems Corporation For Monogram Credit Card Bank of Georgia DBA Sam's Club 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Last Date to File Claims: 07/19/2004 Last Date to File (Govt): 10/15/2004 Filing Status: Docket Status: Late: N
Claim Date: 05/28/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$1328.56	
Total	\$1328.56	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Beverly Ann Warshawsky

Case Number: 2003-43281

Chapter: 7

Date Filed: 07/16/2003

Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$21143.62	
Secured		
Priority		
Unknown		
Administrative		
Total	\$21143.62	

PACER Service Center			
Transaction Receipt			
08/26/2004 13:16:45			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	03-43281 Filed or Entered From: 8/27/2002 Filed or Entered To: 8/26/2004
Billable Pages:	1	Cost:	0.07

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 03-43281
BEVERLY WARSHAWSKY	§	(Chapter 7)
	§	
DEBTORS	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$2,000.53
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$500.13	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$1,500.40	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$2,000.53	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 03-43281 BTR
Debtor Name: WARSHAWSKY, BEVERLY ANN

Page 1

Date: August 26, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$2,000.53
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$500.13 * \$500.13	\$0.00	\$500.13	\$500.13	\$1,500.40
	Percent Paid: 100.00000 %							
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$1,500.40
Subtotal For Claim Type				\$500.13 * \$500.13	\$0.00	\$500.13	\$500.13	
Subtotals For Class Administrative				100.00000 %	\$500.13 * \$500.13	\$0.00	\$500.13	\$500.13
Claim Type 400 - General Unsecured Claims								
000001	BINNACLE ANESTHESIA CONSULTANTS	Unsec	400	\$5,401.20 * \$5,401.20	\$0.00	\$5,401.20	\$383.28	\$1,117.12
	Percent Paid: 7.09620 %							
000002	WESTPARK SURGERY CENTER	Unsec	400	\$574.28 * \$574.28	\$0.00	\$574.28	\$40.75	\$1,076.37
	Percent Paid: 7.09584 %							
000003	Discover Bank	Unsec	400	\$7,898.62 * \$7,898.62	\$0.00	\$7,898.62	\$560.50	\$515.87
	Percent Paid: 7.09618 %							
000004	Monogram Credit Card Bank of Georgia	Unsec	400	\$186.23 * \$186.23	\$0.00	\$186.23	\$13.22	\$502.65
	Percent Paid: 7.09875 %							
000005	Monogram Credit Card Bank of Georgia	Unsec	400	\$5,754.73 * \$5,754.73	\$0.00	\$5,754.73	\$408.37	\$94.28
	Percent Paid: 7.09625 %							
000006	For Monogram Credit Card Bank of Georgia	Unsec	400	\$1,328.56 * \$1,328.56	\$0.00	\$1,328.56	\$94.28	\$0.00
	Percent Paid: 7.09641 %							
Subtotal For Claim Type 400				\$21,143.62 * \$21,143.62	\$0.00	\$21,143.62	\$1,500.40	
Subtotals For Class Unsecured				7.09623 %	\$21,143.62 * \$21,143.62	\$0.00	\$21,143.62	\$1,500.40

PROPOSED DISTRIBUTION

Case Number: 03-43281 BTR

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Date: August 26, 2004

Debtor Name: WARSHAWSKY, BEVERLY ANN

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals > >				\$21,643.75 \$21,643.75	\$0.00	\$21,643.75	\$2,000.53	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.